Qty:

User:

Friday, 18/07/2008 1:20:03 PM

Julie Lecocq

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 40665

Job Number Estimate Number

: 13287

P.O. Number

This İssue : 18/07/2008

Prsht Rev. : NC

First Issue Previous Run : //

: 38871

Type

S.O. No. :

: LARGE FAB ASSY

Part Number

Due Date

Drawing Name

: D3697041 : D3697 REVB

Drawing Number Project Number

: N/A

Drawing Revision

Material

: B

: 08/08/2008

: TUBE ASSEMBLY

2 Um:

Each

Written By Checked & Approved By

Comment >

new issue DD verifyed by:EC 08-04-25 : Est Rev:A

Est Rev:B 08-07-14 revB as per dwg DD verified by:ec

Additional Product

Job Number:



Seq. #:

1.0

Machine Or Operation:

Description:

M6061T6T0375W049

6061-T6 RD Tube .375 x.049W

Comment: Qty.:

6.3000 f(s)/Unit Total: 12.6000 f(s) 6061T6 aluminium tube OD 0.375" X 0.049" wall

(M6061T6T0.375W0.049)

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIÙM FAB RESOURCE 1

1- cut at 6.00" as per dwg D3697

2- form and trim tube as per dwg D3697 using DT9003

FF 08-00-9

3.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

4.0

3-deburr

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Pick Packing Kit

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHA | WORK ORDER CHANGES | | | | | | | |
|---------|------|------------------------|--------------------|-----------|-----|-------------------------------------|--------------------------|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | • | | | | | | | | |
| | | • | r. | | | | | | | |
| | | | | | | | | | | |
| | | | | · | | | | | | |
| Part No | : | PAR #: Fault Category: | NCR: Yes | No DQ | A: | Date: | | | | |
| | | | QA: | N/C Close | d: | Date: | | | | |

| NCR: WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|---------------------------------------|------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | | Verification | A | Ammanal |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| i | | | | | | | | |
| | | | | | | | | |
| L | | | | | | | | |
| | | | | | | | | |
| | | | | | | | · | - |
| | | | | <i>;;</i> | | | | |

NOTE: Date & initial all entries

Friday, 18/07/2008 1:20:03 PM Date: User: Julie Lecocq **Process Sheet** Drawing Name: TUBE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 40665 Part Number: D3697041 Job Number: Seq. #: Description: **Machine Or Operation:** Ground Plate 5.0 D37971 Comment: Qtv.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) **Ground Plate** 41092 batch: D36973 Support Plate, LH 6.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Support Plate, LH 08/08/27 batch: B 41024 Support Plate, RH 7.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Support Plate, RH 08/08/27 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-weld D3697-3/-4 and D3797-1 on tube D3697-1 as per dwg D3697 using DT9003 welding jig 2-drill holes in tube in 5 pls as per dwg D3697 VISUAL WELDING INSPECTION QC9 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STEP QC5 10.0 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 11.0 Comment: HAND FINISHING RESOURCE #1 1-Chemical Conversion Coat as per QSI 005 4.1 2- Mask hatched areas (5 pls) on both sides of ground plate only. Before powder coating.

| Dart Ae | rospace | Lia | | | | | | | |
|---------|---------|-------------------|---------------------|----------|--------|-----------------|------|-------------------------------------|-------------------------|
| W/O: | | | WORK ORDER O | HANGES | | | | | 1, 14, 17 |
| DATE | STEP | PRO | CEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspector |
| | | | | | | | | | |
| | | | | | : | | | | |
| | | | | | | | | | |
| | | | • , • | | | | | | |
| Part No | : | PAR #: | Fault Category: | NCI | R: Yes | No DQA : | | _ Date: _ | |
| | | | | | QA: N | /C Closed: | | _ Date: _ | |
| NCR: | | V | ORK ORDER NON-CON | FORMANCE | (NCR | 3) | | | |
| DATE | STEP | Description of NC | Corrective Action | | | Verification | tion | Approval | Approval |
| DAIE | JUEF | o* <i>i</i> : | Initial Action Desc | rintion | Sign & | | _ | | |

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|-------------------|----------------------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|--|
| | | Description of NC | | Corrective Action Section B | ····· | Verification | Annessal | Annroyal | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | - | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

NOTE: Date & initial all entries

Date: Friday, 18/07/2008 1:20:03 PM User: 1 Julie Lecocq **Process Sheet** Drawing Name: TUBE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3697041 Job Number: 40665 Job Number: Seq. #: Description: Machine Or Operation: POWDER COATING 12.0 POWDER COATING **Comment: POWDER COATING** Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE:** FINISH TIME: INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 13.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 08,-PACKAGING RESOURCE #1 PACKAGING 1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock 08/081 Location: FINAL INSPECTION/W/O RELEASE 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE W 08 08.2 Job Completion

| Dart Aerospace Lt | D | art | Ae | ros | pace | Ltd |
|--------------------------|---|-----|----|-----|------|-----|
|--------------------------|---|-----|----|-----|------|-----|

| W/O: | | WORK ORDER CHAN | GES | | | | |
|---------|------|------------------------|----------|-----------|-----|-------------------------------------|------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspecto |
| | | | | | | | |
| | | · · | | | | | |
| | | | | | | | |
| | | | | | | | |
| Part No | | PAR #: Fault Category: | NCR: Yes | No DQ | A: | Date: | |
| | | | QA: | N/C Close | d: | _ Date: _ | <u> </u> |

| NCR: | | | WORK ORD | DER NON-CONFORMANC | E (NCR) | | | |
|------|------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | | Verification | A | Annessal |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC inspector |
| | | | | | | | | |
| | | | | | - | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | ·· | | | |
| | | • | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries







